

**Remit Address:**

**WFLA**  
**33096 Collection Center Drive**  
**Chicago, IL 60693**  
**Main: (813) 221-5771**  
**Billing: (317) 296-3100**

**Billing Address:**

**Greer Margolis & Mitchell**  
**Attention: Accounts Payable**  
**1010 Wisconsin Avenue Northwest**  
**Suite 800**  
**Washington, DC 20007**  
**USA**

# DUPLICATE INVOICE

Advertiser	POL/Charlie Crist for Congress	Invoice #	947734-1
Product	TV	Invoice Date	10/09/16
Estimate Number	5524	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/03/16
Property	WFLA	Order #	947734
Account Executive	Katz Washington	Alt Order #	25320683
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	09/30/16 - 10/03/16
Billing Calendar	Broadcast	Agency Code	9912856
Billing Type	Cash	Advertiser Code	326
Special Handling		Product 1/2	346
		Agency Ref	IN117/SP159/AL1336
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WFLA	Today Show	657-9a								
					09/26/16 to 10/02/16	2x	----F--				
	WFLA			F	09/30/16	:30	6:59 AM	CC16101H	\$475.00		2
	WFLA			F	09/30/16	:30	8:57 AM	CC16102H	\$475.00		1
2	WFLA	Local Sa 7a News	7-8a								
					09/26/16 to 10/02/16	1x	-----S-				
	WFLA			Sa	10/01/16	:30	7:10 AM	CC16101H	\$40.00		1
3	WFLA	WFLA 7a News Su	Su 7-8a								
					09/26/16 to 10/02/16	1x	-----S				
	WFLA			Su	10/02/16	:30	8:00 AM	CC16102H	\$45.00		1
4	WFLA	Local Su 9a News	9-10a								
					09/26/16 to 10/02/16	1x	-----S				
	WFLA			Su	10/02/16	:30	9:15 AM	CC16101H	\$130.00		1
5	WFLA	Today Show 2	9-10a								
					09/30/16 to 10/06/16	4x	M---F--				
	WFLA			F	09/30/16	:30	9:27 AM	CC16101H	\$1,325.00		4
	WFLA			F	09/30/16	:30	9:59 AM	CC16102H	\$1,325.00		1
	WFLA			M	10/03/16	:30	9:26 AM	CC16101H	\$1,325.00		3
	WFLA			M	10/03/16	:30	9:58 AM	CC16102H	\$1,325.00		2
6	WFLA	M-F 10-11a	10-11a								
					09/26/16 to 10/02/16	2x	----F--				
	WFLA			F	09/30/16	:30	10:13 AM	CC16101H	\$50.00		2
	WFLA			F	09/30/16	:30	10:44 AM	CC16102H	\$50.00		1
7	WFLA	Local News @ 11a	Local News @ 11a								
					09/26/16 to 10/02/16	2x	----F--				
	WFLA			F	09/30/16	:30	11:11 AM	CC16101H	\$50.00		1
	WFLA			F	09/30/16	:30	11:52 AM	CC16102H	\$50.00		2
8	WFLA	Today Show 3	12-1258p								
					09/30/16 to 10/06/16	4x	M---F--				

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

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Product	TV
Estimate Number	5524

<b>Invoice #</b>	<b>947734-1</b>
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Property	WFLA
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	947734
Alt Order #	25320683
Deal #	
Order Flight	09/30/16 - 10/03/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912856
Advertiser Code	326
Product 1/2	346

Agency Ref	IN117/SP159/AL1336
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	WFLA	Today Show 3	12-1258p								
	WFLA			F	09/30/16	:30	12:27 PM	CC16101H	\$450.00		1
	WFLA			F	09/30/16	:30	12:55 PM	CC16102H	\$450.00		4
	WFLA			M	10/03/16	:30	12:29 PM	CC16101H	\$450.00		3
	WFLA			M	10/03/16	:30	12:55 PM	CC16102H	\$450.00		2
9	WFLA	Days of Our Lives	1258-4p								
				09/26/16 to 10/02/16		1x	----F--				
	WFLA			F	09/30/16	:30	1:58 PM	CC16101H	\$125.00		1
10	WFLA	M-F 2-3p	2-3p								
				09/26/16 to 10/02/16		1x	----F--				
	WFLA			F	09/30/16	:30	2:36 PM	CC16102H	\$70.00		1
11	WFLA	M-F 3-4p	3-4p								
				09/26/16 to 10/02/16		2x	----F--				
	WFLA			F	09/30/16	:30	2:58 PM	CC16101H	\$185.00		1
	WFLA			F	09/30/16	:30	3:34 PM	CC16102H	\$185.00		2
12	WFLA	M-F 4-5p	4-5p								
				09/30/16 to 10/06/16		1x	M---F--				
	WFLA			F	09/30/16	:30	4:27 PM	CC16101H	\$75.00		1
13	WFLA	M-F 5-530p	5-530p								
				09/26/16 to 10/02/16		1x	----F--				
	WFLA			F	09/30/16	:30	5:29 PM	CC16102H	\$325.00		1
14	WFLA	Su 6p News	6-630p								
				09/26/16 to 10/02/16		1x	-----S				
	WFLA			Su	10/02/16	:30	6:17 PM	CC16102H	\$850.00		1
15	WFLA	M-F 730-8p	730-8p								
				09/26/16 to 10/02/16		1x	----F--				
	WFLA			F	09/30/16	:30	7:48 PM	CC16101H	\$250.00		1
16	WFLA	Bucs All Access	Bucs All Access								
				09/26/16 to 10/02/16		1x	-----S-				

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Property	WFLA
Account Executive	Katz Washington
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Sales Region	National

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Billing Calendar	Broadcast
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
16	WFLA	Bucs All Access	Bucs All Access								
	WFLA			Sa	10/01/16	:30	7:59 PM	CC16102H	\$275.00		1
17	WFLA	Late News M-Su	M-Su								
				09/26/16 to 10/02/16		1x	----F--				
	WFLA			F	09/30/16	:30	11:31 PM	CC16102H	\$685.00		1
18	WFLA	Late News M-Su	M-Su								
				09/26/16 to 10/02/16		1x	-----S-				
	WFLA			Sa	10/01/16	:30	11:27 PM	CC16101H	\$685.00		1
19	WFLA	Last Call	M-F 137-205a								
				09/30/16 to 10/06/16		1x	M---F--				
	WFLA			M	10/03/16	:30	1:53 AM	CC16101H	\$220.00		1
20	WFLA	SNL	Sa 1130p-1a								
				09/26/16 to 10/02/16		2x	-----S-				
	WFLA			Sa	10/01/16	:30	12:43 AM	CC16102H	\$515.00		2
	WFLA			Sa	10/01/16	:30	1:02 AM	CC16101H	\$515.00		1
21	WFLA	Today Show	657-9a								
				10/03/16 to 10/09/16		2x	M-----				
	WFLA			M	10/03/16	:30	7:29 AM	CC16101H	\$450.00		1
	WFLA			M	10/03/16	:30	8:51 AM	CC16102H	\$450.00		2
22	WFLA	M-F 4-5p	4-5p								
				10/03/16 to 10/09/16		2x	M-----				
	WFLA			M	10/03/16	:30	4:16 PM	CC16101H	\$75.00		1
	WFLA			M	10/03/16	:30	4:41 PM	CC16102H	\$75.00		2

Aired Spots **35**

Gross Total **\$14,475.00**

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Sales Region	National

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Agency Code	9912856
Advertiser Code	326
Product 1/2	346

Agency Ref	IN117/SP159/AL1336
Advertiser Ref	

Agency Commission      **\$2,171.25**

Net Amount Due      **\$12,303.75**

**Payment Terms 30 Days**

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